

## **EXHIBIT B**



Court Plaza North  
25 Main Street  
P.O. Box 800  
Hackensack, NJ 07602-0800  
201.489.3000 201.489.1536 fax  
FEDERAL ID# 22-2113414.

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New York  
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Delaware  
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Maryland  
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Texas

CLOUDEEVA, INC.  
104 WINDSOR CENTER DRIVE, SUITE 300  
EAST WINDSOR, NJ 08520

Re: **Client/Matter No. 53249-0001**  
**APPEAL OF DECISION IN CHAPTER 11 CASE**

Invoice No. 752673  
January 28, 2015

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2014

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b>FEE APPLICATION PREPARATION</b>			<b>6.20</b>	<b>\$1,843.00</b>
12/01/14	WORK ON COLE SCHOTZ MONTHLY FEE STATEMENT	RTJ	0.30	115.50
12/01/14	DRAFT CERTIFICATE OF NO OBJECTION TO COLE SCHOTZ OCTOBER MONTHLY FEE STATEMENT	FP	0.20	50.00
12/01/14	DISCUSS FILING OF MONTHLY FEE STATEMENT WITH R. JARECK; REVIEW MONTHLY IN PREPARATION FOR FILING	FP	0.20	50.00
12/02/14	PDF AND EFILE CERTIFICATE OF NO OBJECTION TO COLE SCHOTZ OCTOBER MONTHLY FEE STATEMENT	FP	0.20	50.00
12/03/14	DOWNLOAD FILED MONTHLY FEE STATEMENT AND PREPARE FOR SERVICE; EMAIL TO KCC TO SERVE	FP	0.20	50.00
12/03/14	REVIEW AND REVISE TIME ENTRIES AND SERVICE CODES; REVISE AND UPDATE MONTHLY FEE STATEMENT INSERTING INFORMATION TO COMPLETE FOR FILING	FP	0.30	75.00
12/03/14	PREPARE EXHIBITS, INVOICES AND MONTHLY FEE STATEMENT IN FINAL FOR FILING; EMAIL TO R. JARECK FOR REVIEW	FP	0.20	50.00
12/03/14	PREPARE MONTHLY FEE STATEMENT AND INVOICE FOR FILING AND EFILE	FP	0.20	50.00
12/16/14	WORK ON COLE SCHOTZ FINAL FEE APPLICATION	RTJ	1.60	616.00
12/16/14	CONTINUED WORKING ON COLE SCHOTZ FEE APPLICATION; REVIEW DECEMBER TIME INFORMATION AND UPDATE INFORMATION IN FEE APPLICATION TO INCLUDE; EMAIL DRAFT TO R. JARECK FOR REVIEW	FP	0.60	150.00
12/16/14	REVIEW DRAFT COLE SCHOTZ FINAL FEE APPLICATION; WORK ON CALCULATION OF INFORMATION TO BE INSERTED RE: PROFESSIONAL FEES, SERVICE CODES AND EXPENSES; WORK ON INSERTING INTO FEE APPLICATION	FP	1.00	250.00
12/16/14	REVIEW DECEMBER TIME ENTRIES, SERVICES CODES AND COSTS; EMAIL SUMMARY TO R. JARECK FOR REVIEW AND TO INCLUDE WITH REQUESTED FEE APPLICATION	FP	0.20	50.00

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<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/22/14	REVISE FINAL FEE APPLICATION	RTJ	0.30	115.50
12/22/14	DRAFT CNO RE: COLE SCHOTZ NOVEMBER MONTHLY FEE STATEMENT AND PREPARE FOR FILING	FP	0.20	50.00
12/22/14	DISCUSS FINAL FEE APPLICATION WITH R. JARECK	FP	0.10	25.00
12/22/14	EMAIL SENT TO S. SCHIFF/TRENK RE: FILING OF FINAL FEE APPLICATION AND COORDINATING FILING/SCHEDULING ON SAME HEARING DATE	FP	0.10	25.00
12/23/14	ADDRESS ISSUES RE: FILING OF FEE APPLICATIONS; REVIEW JUDGE FERGUSON'S CALENDAR AND ADVISE ATTORNEYS OF HEARING DATE IN 2015	FP	0.20	50.00
12/26/14	EFILE CNO RE: COLE SCHOTZ NOVEMBER MONTHLY FEE STATEMENT	MEM	0.10	21.00
<b>BUSINESS OPERATIONS</b>			<b>0.50</b>	<b>\$368.50</b>
11/28/14	TELEPHONE FROM CLIENT D. KNEHR RE: TRUSTEE APPOINTMENT	MDS	0.20	165.00
12/01/14	REVIEW ORDER APPOINTING CHAPTER 11 TRUSTEE	RTJ	0.10	38.50
12/16/14	CALL BACK CLIENT A. TYAGI RE: TRUSTEE APPOINTMENT	MDS	0.20	165.00
<b>CASE ADMINISTRATION</b>			<b>0.10</b>	<b>\$25.00</b>
12/03/14	CALENDAR HEARING DATES AND DEADLINES AND SEND INVITES TO ATTORNEYS	FP	0.10	25.00
TOTAL HOURS			6.80	
PROFESSIONAL SERVICES:				\$ 2,236.50

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MICHAEL D. SIROTA	MEMBER	0.40	825.00	330.00
RYAN T. JARECK	MEMBER	2.30	385.00	885.50
FRANCES PISANO	PARALEGAL	4.00	250.00	1,000.00
MARY E. MANETAS	PARALEGAL	0.10	210.00	21.00

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COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/02/14	COURT FEES	0.10
10/02/14	COURT FEES	3.00
10/02/14	COURT FEES	4.20
10/02/14	COURT FEES	0.20
10/02/14	COURT FEES	0.70
10/02/14	COURT FEES	0.40
10/06/14	COURT FEES	0.10
10/06/14	COURT FEES	3.00
10/06/14	COURT FEES	0.20
10/09/14	COURT FEES	0.20
10/09/14	COURT FEES	3.00
10/09/14	COURT FEES	0.60
10/09/14	COURT FEES	0.30
10/15/14	COURT FEES	0.40
10/15/14	COURT FEES	0.10
10/24/14	COURT FEES	3.00
10/28/14	COURT FEES	0.30
10/28/14	COURT FEES	0.20
11/10/14	COURT FEES	0.50
11/10/14	COURT FEES	0.60
11/18/14	TELEPHONE TOLL CHARGE	18.66
12/16/14	PHOTOCOPYING / PRINTING / SCANNING	3.20

TOTAL COSTS ADVANCED: \$ 42.96

TOTAL SERVICES AND COSTS: \$ 2,279.46

RETAINER BALANCE: 43,669.16

**Cole Schotz P.C.**

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**REMITTANCE PAGE**

FOR PROFESSIONAL SERVICES RENDERED

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**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**

TOTAL SERVICES AND COSTS:

\$ 2,279.46